

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY SALES TAX EXEMPT NUMBER  
540302250553C

-----  
P U R C H A S E   O R D E R

VENDOR 007992  
AFFORDABLE ASPHALT & CONTRACTING IN  
76180 OVERSEAS HWY  
PO BOX 1632  
ISLAMORADA FL 33036

PURCHASE ORDER DATE 03/12/02  
REQUIRED DATE  
APPROVED DATE      \*\*N/A\*\*  
SHIP TO  
MONROE COUNTY ENGINEERING DEPT.  
1100 SIMONTON STREET  
2ND FL ROOM# 2-215  
KEY WEST, FL 33040

BUYER eng-judy layne

BLANKET NO  
PHONE #  
FREIGHT

CONFIRMING NO

TERMS

VEND PROD NO

ITEM COMMODITY NO

QUANTITY

UNIT MEASURE

UNIT PRICE

EXTENDED PRIC

1

1.00 ea

13177.00

13,177.0

Shrimp Rd., Stock Island  
Paving

SUBTOTAL 13,177.0

FREIGHT 0.0

TAX 0.0

PURCHASE ORDER TOTAL 13,177.0

Organization  
22506

Account  
560630

Project  
R02301

Proj Account  
560630

Amount  
13,177  
13,177

TOTAL PURCHASE ORDER

Invoice #

Purchasing Authority

Approved

*Lwa Chee*  
Purchasing Agent

## MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY SALES TAX EXEMPT NUMBER  
540302250553C

## PURCHASE ORDER

VENDOR 001571  
TOPPINOS INC  
PO BOX 787  
KEY WEST FL 33041 0787

PURCHASE ORDER DATE 03/08/02  
REQUIRED DATE  
APPROVED DATE \*\*N/A\*\*  
SHIP TO  
MONROE COUNTY ENGINEERING DEPT.  
1100 SIMONTON STREET  
2ND FL ROOM# 2-215  
KEY WEST, FL 33040

BUYER eng-judy layne

BLANKET NO CONFIRMING NO  
PHONE # 305-296-5606  
FREIGHT

## TERMS

VEND PROD NO  
ITEM COMMODITY NO QUANTITY UNIT MEASURE UNIT PRICE EXTENDED PRICE  
1 1.00 ea 14680.90 14,680.90

Sespage Trenches  
Shrimp Rd., Stock Island

SUBTOTAL 14,680.90  
FREIGHT 0.00  
TAX 0.00  
PURCHASE ORDER TOTAL 14,680.90

Organization Account Project Proj Account Amount  
22506 560630 R02301 560630 14,680.90  
TOTAL PURCHASE ORDER 14,680.90

Invoice #

Purchasing Authority

Approved

Purchasing Agent

PO # 228835

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY SALES TAX EXEMPT NUMBER  
540302250553C

PURCHASE ORDER

VENDOR 001571  
TOPPINOS INC  
PO BOX 787  
KEY WEST FL 33041 0787

PURCHASE ORDER DATE 03/07/02  
REQUIRED DATE  
APPROVED DATE \*\*N/A\*\*  
SHIP TO  
MONROE COUNTY ENGINEERING DEPT.  
1100 SIMONTON STREET  
2ND FL ROOM# 2-215  
KEY WEST, FL 33040

BUYER eng-judy layne

BLANKET NO CONFIRMING NO  
PHONE # 305-296-5606  
FREIGHT

TERMS

ITEM	VEND PROD NO COMMODITY NO	QUANTITY	UNIT MEASURE	UNIT PRICE	EXTENDED PRIC
1		1.00	ea	19390.00	19,390.0

Base Work  
Shrimp Rd., Stock Island

SUBTOTAL	19,390.0
FREIGHT	0.0
TAX	0.0
PURCHASE ORDER TOTAL	19,390.0

Organization	Account	Project	Proj Account	Amount
22506	560630	R02301	560630	19,390.0
TOTAL PURCHASE ORDER				19,390.0

Invoice #

Purchasing Authority

Approved

*Lisa Cherry*  
Purchasing Agent

Monroe County Engineering Department

---

# MEMORANDUM

---

TO: I.B. Crutchlow, Construction Manager  
From: Berry Rikard, Engineering Department  
Date: March 7, 2002  
Subject: Shrimp Road

---

Below are the proposals that have been accepted by the county for the Improvements to Shrimp Road. Notice to proceeds can be sent out and pre-construction meetings set.

## PAVING

Affordable Asphalt \$13,177.00

## Base Work

Toppino's Inc. \$19,390.00

## Seepage Trench / Sod

Toppino's Inc. \$14,680.90

If you have any questions give me a call.

Thanks,

  
Berry Rikard, E.I.

11/15/01

REQUEST FOR PROPOSAL

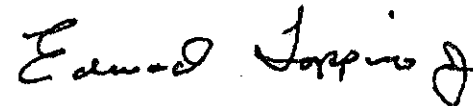
00002-3

## Monroe County Proposal Form

**Project:** Shrimp Road, Roadway Improvement Base Work  
**Location:** Shrimp Road, Stock Island, Monroe County Florida  
**Contractor:** TOPPING'S INC  
**Date:** 2/28/02

Item No.	Qty.	Unit	Description	Written Unit Price	Unit Price	Line Total Price
1.	1	LS	General Provisions	FIVE HUNDRED		500-
2.	1	LS	Maintenance of Traffic	TWO THOUSAND		2000-
3.	1	LS	Site work	FIVE THOUSAND TWO HUNDRED & FIFTY		5250-
4.	1455	YD <sup>3</sup>	Asphalt Demolition and Removal	ONE DOLLAR & FIFTY CENTS	1.50	2182.50
5.	1455	YD <sup>3</sup>	Lime Rock Base Work (Complete: materials, labor, equip)	SIX DOLLARS & FIFTY CENTS	6.50	9457.50
					Total	19,390-

Contractor's Signature



JUL 14 10 41 AM '02

JUL 28 09 45 AM '02

1 UFT-1103

PAGE 01/01

11/15/01

REQUEST FOR PROPOSAL


00002-3

## Monroe County Proposal Form

**Project:** Shrimp Road, Roadway Improvement Paving  
**Location:** Shrimp Road, Stock Island, Monroe County Florida  
**Contractor:** Affordable Asphalt  
**Date:** 2-28-02

Item No.	Qty.	Unit	Description	Written Unit Price	Unit Price	Line Total
1.	1	LS	General Provisions	— 0 —	— 0 —	— 0 —
2.	1	LS	Maintenance of Traffic	Seven Hundred Fifty	750.00	750.00
3.	1462	YD <sup>2</sup>	Asphalt Surface Course (1½" compacted minimum thickness)	Eight Fifty	8.50/yd <sup>2</sup>	12,427.00
					<b>Total</b>	<b>\$13,177.00</b>

Contractor's Signature



2/1/02

REQUEST FOR PROPOSAL

00002-3

Monroe County Proposal Form

Project: Shrimp Road, Roadway Improvement Seepage Trench

Location: Shrimp Road, Stock Island, Monroe County Florida

Contractor: TOPPING'S INC.

Date: 2/28/02

Item					Unit	Line Total
No.	Qty.	Unit	Description	Written Unit Price	Price	Price
1.	1	LS	General Provisions	FIVE Hundred	500	500.00
2.	1	LS	Maintenance of Traffic	NINE Hundred & SIXTY	960	960.00
3.	1	LS	Sod (Approx. 3800 ft <sup>2</sup> )	eighty-eight Cents	.88	9344.00
4.	730	LF	Exfiltration Ditch (2' deep 2' wide)	THIRTEEN — 53/100	13.53	9876.90
					Total	14,680.90

Contractor's Signature

Edward Topping

02/28/2002 14:50

3052965189

TOPPINGS

PAGE 04/07

09/09/02  
ACCOUNTING PERIOD: 1/02

MONROE COUNTY BOCC  
PERIOD PROJECT AUDIT TRAIL

PAGE 1

SELECTION CRITERIA: proledgr.proj2='R02301' and proledgr.account='560630'

CT - R02301 - SHRIMP ROAD

ACCOUNT	DATE	T/C	ENC/RECV	REFERENCE	PAYER/VENDOR	BUDGET	EXPENSES RECEIPTS	ENCUMBRANCES RECEIVABLES	DESCRIPTION	BALANCE
560630	CAPITAL OUTLAY-INFRASTRUC					.00	.00	.00	BEGINNING BALANCE	
	03/07/02	15				50,000.00			from 22506-560630	
	03/07/02	17	228835		001571-TOPPINOS INC			19,390.00		
	03/08/02	17	228853		001571-TOPPINOS INC			14,680.90		
	03/12/02	17	228913		007992-AFFORDABLE ASPHAL			13,177.00		
	05/02/02	16				10,000.00			from 22506-560630	
	05/02/02	17	230205		005735-SICKLE WELL DRILL			10,000.00		
	05/15/02	21	228835	67354	001571-TOPPINOS INC		19,390.00	-19,390.00	S02002 SHRIMP ROAD	
	06/05/02	21	228913	67953	007992-AFFORDABLE ASPHAL		13,177.00	-13,177.00	PAVING OF SHRIMP ROAD	
	07/17/02	21		70228	005365-SYNAGRO SOUTHEAST		170.00	.00	MON120 WATER TEST/SHRIMP	
	07/31/02	21	230205	70813	005735-SICKLE WELL DRILL		10,000.00	-10,000.00	M004 DRAIN IMPROV SHRIMP	
	08/21/02	21	228853	71896	001571-TOPPINOS INC		14,680.90	-14,680.90	S02002 TRENCHES/SHRIMP RD	
	08/26/02	16				-2,582.10			to 22506-560630	
	09/04/02	16				20,000.00			from 22506-560630	
TOTAL	CAPITAL OUTLAY-INFRASTRUC					77,417.90	57,417.90	.00		20,000.00
TOTAL	SHRIMP ROAD					77,417.90	57,417.90	.00		20,000.00
TOTAL REPORT						77,417.90	57,417.90	.00	20,000.00	



09/16/02  
ACCOUNTING PERIOD: 1/02

MONROE COUNTY BOCC  
PERIOD PROJECT AUDIT TRAIL

PAGE 1

SECTION CRITERIA: proledgr.proj2 in ('R98327','R98328','R99300','R98329','R02300','R97305','R99301','R02301','R98330')

PROJECT R02301 SHRIMP ROAD

ACCOUNT	DATE	T/C	ENC/RECV	REFERENCE	PAYER/VENDOR	BUDGET	EXPENSES RECEIPTS	ENCUMBRANCES RECEIVABLES	DESCRIPTION	BALANCE
510120	REGULAR SALARIES & WAGES					.00	.00	.00	BEGINNING BALANCE	
	03/07/02	15				10,000.00			from 22506-560630	
	03/18/02	22					169.06		PAYROLL CHARGES-PROJECT	
	04/15/02	22					680.37		PAYROLL CHARGES-PROJECT	
	04/30/02	22					1,430.39		PAYROLL CHARGES-PROJECT	
	05/13/02	22					750.32		PAYROLL CHARGES-PROJECT	
	05/29/02	22					70.73		PAYROLL CHARGES-PROJECT	
	06/10/02	22					206.65		PAYROLL CHARGES-PROJECT	
	06/20/02	22					296.92		PAYROLL CHARGES-PROJECT	
	07/09/02	22					141.47		PAYROLL CHARGES-PROJECT	
	07/22/02	22					94.31		PAYROLL CHARGES-PROJECT	
	08/02/02	22					101.17		PAYROLL CHARGES-PROJECT	
	08/26/02	16				-6,058.61			to 22506-560630	
	08/30/02	16				70.73			from 22506-560630	
	09/03/02	22					70.73		PAYROLL CHARGES-PROJECT	
	09/04/02	16				5,000.00			from 22506-560630	
TOTAL	REGULAR SALARIES & WAGES					9,012.12	4,012.12	.00		5,000.00
510140	OVERTIME					.00	.00	.00	BEGINNING BALANCE	
	03/07/02	15				4,000.00			from 22506-560630	
	03/18/02	22					121.23		PAYROLL CHARGES-PROJECT	
	06/20/02	22					224.29		PAYROLL CHARGES-PROJECT	
	08/26/02	16				-3,654.48			to 22506-560630	
	09/04/02	16				1,000.00			from 22506-560630	
TOTAL	OVERTIME					1,345.52	345.52	.00		1,000.00
510210	FICA TAXES					.00	.00	.00	BEGINNING BALANCE	
	03/07/02	15				1,075.00			from 22506-560630	
	03/18/02	22					22.10		PAYROLL CHARGES-PROJECT	
	04/15/02	22					48.69		PAYROLL CHARGES-PROJECT	
	04/30/02	22					103.64		PAYROLL CHARGES-PROJECT	
	05/13/02	22					54.32		PAYROLL CHARGES-PROJECT	
	05/29/02	22					5.10		PAYROLL CHARGES-PROJECT	
	06/10/02	22					14.94		PAYROLL CHARGES-PROJECT	
	06/20/02	22					37.97		PAYROLL CHARGES-PROJECT	
	07/09/02	22					10.19		PAYROLL CHARGES-PROJECT	
	07/22/02	22					7.21		PAYROLL CHARGES-PROJECT	
	08/02/02	22					7.74		PAYROLL CHARGES-PROJECT	
	08/26/02	16				-763.10			to 22506-560630	
	08/30/02	16				5.41			from 22506-560630	
	09/03/02	22					5.41		PAYROLL CHARGES-PROJECT	
	09/04/02	16				500.00			from 22506-560630	
TOTAL	FICA TAXES					817.31	317.31	.00		500.00
510220	RETIREMENT CONTRIBUTIONS					.00	.00	.00	BEGINNING BALANCE	
	03/07/02	15				1,000.00			from 22506-560630	
	03/18/02	22					21.19		PAYROLL CHARGES-PROJECT	
	04/15/02	22					49.67		PAYROLL CHARGES-PROJECT	
	04/30/02	22					104.42		PAYROLL CHARGES-PROJECT	

09/16/02  
ACCOUNTING PERIOD: 1/02

MONROE COUNTY BOCC  
PERIOD PROJECT AUDIT TRAIL

PAGE 2

SELECTION CRITERIA: proledgr.proj2 in ('R98327','R98328','R99300','R98329','R02300','R97305','R99301','R02301','R98330')

PROJECT - R02301 - SHRIMP ROAD

ACCOUNT	DATE	T/C	ENC/RECV	REFERENCE	PAYER/VENDOR	BUDGET	EXPENSES RECEIPTS	ENCUMBRANCES RECEIVABLES	DESCRIPTION	BALANCE
510220	RETIREMENT CONTRIBUTIONS CONT'D									
	05/13/02	22					54.78		PAYROLL CHARGES-PROJECT	
	05/29/02	22					5.16		PAYROLL CHARGES-PROJECT	
	06/10/02	22					15.09		PAYROLL CHARGES-PROJECT	
	06/20/02	22					38.05		PAYROLL CHARGES-PROJECT	
	07/09/02	22					8.15		PAYROLL CHARGES-PROJECT	
	07/22/02	22					5.43		PAYROLL CHARGES-PROJECT	
	08/02/02	22					5.83		PAYROLL CHARGES-PROJECT	
	08/26/02	16				-692.23			to 22506-560630	
	08/30/02	16				4.07			from 22506-560630	
	09/03/02	22					4.07		PAYROLL CHARGES-PROJECT	
	09/04/02	16				450.00			from 22506-560630	
TOTAL	RETIREMENT CONTRIBUTIONS					761.84	311.84	.00		450.00
TOTAL	SHRIMP ROAD					11,936.79	4,986.79	.00		6,950.00

## SUGARLOAF PAVED PATHWAY

**MONROE COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AUDIT SLIP**

Vendor Name Community Asphalt Corp.

Invoice # 9 - Final

Invoice Date 6-30-01

Invoice Amount \$40,844.40

Fund / Cost Ctr	Account #	(Optional) Project #	(Optional) Project Acct	Amount
<u>92506</u>	<u>560630</u>	<u>R98330</u>	<u>530340</u>	<u>\$40,844.40</u>
Description (Opt) <u>Sugarloaf Blvd. Paved Pathway, Pay Request 2-11</u>				

Description (Opt) \_\_\_\_\_

Description (Opt) \_\_\_\_\_

Description (Opt) \_\_\_\_\_

Description (Opt) \_\_\_\_\_

Review Signature [Signature] Date 7/25/01

Approve to \$1,000.00 Signature \_\_\_\_\_ Date \_\_\_\_\_

\$1,000.01 to \$5,000.00 Signature [Signature] Date 7-24-01

\$5,000.01 to \$10,000.00 Signature [Signature] Date 7/24/01

\$10,000.01 to \$25,000.00 Signature [Signature] Date 7-26-01

\$25,000.01 & greater BOCC Approval

Notes: Only one invoice per audit slip, please!!  
BOCC Depts complete all areas.

Invoice # must be the invoice number from the vendor's invoice.  
Description is a 25 position field for additional information.

**CONTRACTOR'S  
APPLICATION AND CERTIFICATE FOR PAYMENT**

TO: (Owner) Monroe County  
PROJECT: Sugarloaf Boulevard Paved Pathway  
NOTICE TO PROCEED EFFECTIVE DATE: \_\_\_\_\_

FROM: (Contractor) Community Asphalt Corp.  
CONTRACT DATE: February 14, 2000  
CONTRACT DURATION: \_\_\_\_\_

APPLICATION NO.: 2 Final  
PERIOD ENDING: \_\_\_\_\_  
CONTRACT EXPIRATION: 03/16/2001

**Change Order Summary**

Number	Date	+/- Amount	+/- Time
1	06/15/2001	-\$149.40	
TOTAL C.O. AMOUNT		-\$149.40	
REVISED CONTRACT EXPIRATION DATE:			

Application is made for Payment, as shown below, in connection with the Application Worksheet which must be submitted with this application.

1. Original Contract Amount:	\$ 234,268.80
2. Total Change Order Amount:	\$ -149.40
3. Contract sum to date:	\$ 234,119.40
4. Total Work Completed to date: (see 1 on worksheet)	\$ 234,119.40
5. Retainage: (10% of line 4)	\$ 0.00
6. Total Earned minus Retainage: (line 4 less line 5)	\$ 234,119.40
7. Previous Payments: (line 6 from previous application)	\$ 193,275.00
8. Current Payment Due: (line 6 less line 7)	\$ 40,844.40
9. Balance to finish, incl. Retainage: (line 3 minus line 6)	\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Owner for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment is now due.

CONTRACTOR: **COMMUNITY ASPHALT CORP.**  
BY: \_\_\_\_\_  
DATE: George E. Rios, Secretary

State of Florida County of Dade  
Subscribed and sworn to me this 30 day of June, 2001  
Notary Public: Susana Herrera  
My Commission expires: \_\_\_\_\_  
Susana Herrera  
My Commission DD027248  
Expires May 20, 2005

**MONROE COUNTY'S CERTIFICATE OF PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data in the above application, the County Engineer certifies that to the best of the Engineer's knowledge, information and belief, the Work has progressed as indicated, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named here. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AMOUNT CERTIFIED FOR PAYMENT: \$ 40,844.40  
(See Attached Explanation if Amount Certified differs from Application Amount)

COUNTY ENGINEER: David S. Koppel, P.E. DATE: 7-9-01

COUNTY APPROVED: Dent Pierce, Director of Public Works DATE: 7/24/01

COUNTY APPROVED: James L. Roberts, County Administrator DATE: 7-26-01

**CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT - Worksheet**

PROJECT NAME: Sugarloaf Boulevard Paved Pathway

APPLICATION NO.: 2 Final

APPLICATION DATE: \_\_\_\_\_

ITEM NO.	DESCRIPTION	QUANTITY	UNIT COST	TOTAL AMOUNT	WORK COMPLETED		MATERIALS STORED (NOT F or G)	TOTAL WORK AND MATERIALS (F + G + H)	% (I/E)
					FROM PREVIOUS APPLICATION	THIS PERIOD			
1.	General Provisions	1	\$22,000.00	\$22,000.00	\$17,600.00	\$4,400.00		\$22,000.00	100.00%
2.	Maintenance of Traffic	1	\$4,500.00	\$4,500.00	\$3,600.00	\$900.00		\$4,500.00	100.00%
3.	Sitework	1	\$8,000.00	\$8,000.00	\$6,400.00	\$1,600.00		\$8,000.00	100.00%
4.	Tree Removal (Invasive Exotics)	1	\$1,000.00	\$1,000.00	\$1,000.00			\$1,000.00	100.00%
5.	Optional Base Course (Asphalt or Limerock)	5100	\$9.50	\$48,450.00	\$48,450.00			\$48,450.00	100.00%
6.	Asphaltic Leveling Course (1/2" minimum)	20400	\$3.00	\$61,200.00	\$61,200.00			\$61,200.00	100.00%
7.	Asphaltic Surface Course (1" compacted minimum)	20400	\$3.75	\$76,500.00	\$76,500.00			\$76,500.00	100.00%
8.	6" Yellow Solid (Thermo)	1600	\$0.54	\$864.00		\$864.00		\$864.00	100.00%
9.	6" Yellow Skip-Stripe (Thermo)	1270	\$0.54	\$685.80		\$685.80		\$685.80	100.00%
10.	Bike Crossing Striping-White 12"X4'	244	\$1.55	\$378.20		\$378.20		\$378.20	100.00%
11.	6" White Stripe (Thermo)	11350	\$0.54	\$6,129.00		\$6,129.00		\$6,129.00	100.00%
12.	24" White Stopbar (Thermo)	60	\$3.00	\$180.00		\$180.00		\$180.00	100.00%
13.	"STOP" Message (Thermo)	4	\$93.50	\$374.00		\$374.00		\$374.00	100.00%
14.	Amber Reflective Pavement Markers	174	\$4.40	\$765.60		\$765.60		\$765.60	100.00%
15.	Blue Reflective Pavement Markers	1	\$8.80	\$8.80		\$8.80		\$8.80	100.00%
16.	White Bike Lane Diamond	62	\$22.00	\$1,364.00		\$1,364.00		\$1,364.00	100.00%
17.	Traffic Signs w/ Posts	8	\$215.00	\$1,720.00		\$1,720.00		\$1,720.00	100.00%
<b>TOTALS</b>				\$234,119.40	\$214,750.00	\$19,369.40		\$234,119.40	100.00%

Monroe County Engineering Department  
Contract Change Order No. 1  
Project Title: Sugarloaf Boulevard Paved Pathway

Summary of Change Orders

Total Previous Change Order(s)	\$0.00
Current Change Order	(\$149.40)
Original Contract Amount	\$234,268.80
Percent of Original Contract	0.00%
Percent After Prior Change Order(s)	0.00%
Revised Contract Amount	\$234,119.40
Original Contract Expiration	16-Mar-01
Revised Contract Expiration	16-Mar-01

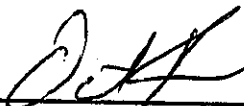
Nature of the change

Difference in final quantities as follows:

Item #	Description	Change	Amount
9.	6" Yellow Skip Stripe (Thermo)	Delete 50 LF @ \$0.54/LF	(\$27.00)
10.	Bike Crossing Striping-White 12"x4'	Delete 104 LF @ \$1.55/LF	(\$161.20)
12.	24" White Stopbar (Thermo)	Delete 12 LF @ \$3.00/LF	(\$36.00)
14.	Amber Reflective Pavement Markers	Add 17 EA @ \$4.40/EA	\$74.80
			(\$149.40)

Prepared and Approved by:

County Engineer



6-26-01

Date

Director of Public Works



7/24/01

Date

County Administrator



7-26-01

Date

Above changes are accepted:


Contractor



6/28/01

Date

COMMUNITY ASPHALT CORP.

Rec  
7/24/01  


09/09/02  
ACCOUNTING PERIOD: 1/01

MONROE COUNTY BOCC  
PERIOD PROJECT AUDIT TRAIL

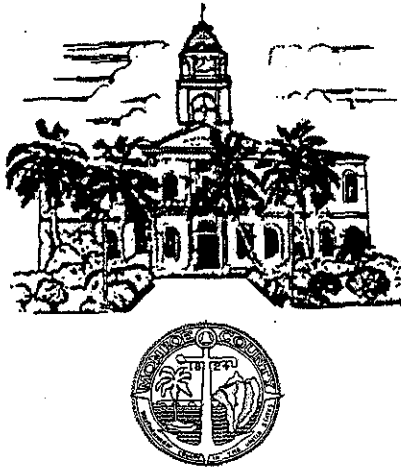
PAGE 1

SELECTION CRITERIA: proledgr.proj2='R98330' and proledgr.account='530340'

PROJECT - R98330 - SUGARLOAF BOULEVARD

ACCOUNT	DATE	T/C	ENC/RECV	REFERENCE	PAYER/VENDOR	BUDGET	EXPENSES RECEIPTS	ENCUMBRANCES RECEIVABLES	DESCRIPTION	BALANCE
530340						.00	.00	.00	BEGINNING BALANCE	
	09/30/00	15				235,500.00			BEGINNING BALANCE	
	09/30/00	15				.00			POSTED FROM BUDGET SYSTEM	
	01/24/01	16				-235,500.00			FY00 BUDGET REVERSAL	
	02/16/01	16				235,000.00			FR 560630	
	02/27/01	19		010503			21,475.00		APP 1 COMMUNITY ASPHALT	
	02/28/01	21		45880	000306-COMMUNITY ASPHALT		193,275.00	.00	PAY REQ#1/SUGARLOAF IV	
	08/01/01	21		53461	000306-COMMUNITY ASPHALT		19,369.40	.00	SL BLD PAVED PTHWY/FINAL	
TOTAL					OTHER CONTRACTUAL SERVICE	235,000.00	234,119.40	.00		880.60
TOTAL					SUGARLOAF BOULEVARD	235,000.00	234,119.40	.00		880.60
TOTAL REPORT						235,000.00	234,119.40	.00		880.60





**BOARD OF COUNTY**

Mayor Shirley Freeman, District 3  
Mayor Pro tem George Neugent, District 2  
Wilhelmina Harvey, District 1  
Nora Williams, District 4  
Mary Kay Reich, District 5

Engineering Department  
5100 College Rd.  
Key West, FL 33040

May 23, 2000

Mr. Carlos Parodi  
Community Asphalt Corp.  
14005 NW 186<sup>th</sup> Street  
Hialeah, FL 33018

RE: Sugarloaf Boulevard Paved Pathway

Dear Mr. Parodi:

At the February 16, 2000 Board of County Commissioner's meeting the Board granted approval and authorized execution of a Contract between Monroe County and Community Asphalt for Sugarloaf Boulevard Paved Pathway.

Enclosed please find a copy of the duplicate original of the above for your records. Mr. I.B. Crutchlow, Construction Engineer, will be contacting you with a date and time for the preconstruction meeting for this project. Should you have any questions, please do not hesitate to contact our office.

Sincerely,

Ms. Judith D. Layne  
Sr. Administrative Assistant

/jl  
SugarloafPavedPathCarlosParodi.DOC

Cc: Dent Pierce  
David Koppel ✓  
I.B. Crutchlow

C. Bulk Approvals

Page 337 of 490

Zoom +

Zoom -

Window +

Window -

Reset Image

Return to the Database

View Text

View Fields

Create PDF file from pages

337

to

436

Download

Revised 1/91

## BOARD OF COUNTY COMMISSIONERS

## AGENDA ITEM SUMMARY

Meeting Date: 2-16-00

Division: Public Works

Bulk Item: Yes ☒ No ☐

Department: Engineering

AGENDA ITEM WORDING: Approval of contract with Community Asphalt for Sugarleaf Blvd. Paved Pathway, and authorisation for Mayor to execute same.

ITEM BACKGROUND: This project is on our Seven Year Road and Bicycle Path Plan.

PREVIOUS RELEVANT BOCC ACTION: Several years ago the BOCC asked for this project to be included in our Seven Year Plan. The latest plan, approved by the BOCC on January 19, 2000, includes this project this fiscal year. A budget of \$300,000 has been established.

STAFF RECOMMENDATION: Approval as stated above.

TOTAL COST: \$234,268.80

BUDGETED: Yes ☒ No ☐  
Transportation Impact Fees will  
reimburse gas tax revenue.

COST TO COUNTY: \$234,268.80

REVENUE PRODUCING: Yes ☐ No ☒ AMOUNT PER MONTH  YEAR APPROVED BY: County Atty ☐ OMB/Purchasing ☐ Risk Management ☐Item Prepared By: [Signature]  
County Engineer, Engineering DepartmentDIVISION DIRECTOR APPROVAL: [Signature] 2/2/00  
Dant PierceDOCUMENTATION: Included: ☒ To Follow: ☐ Not Required: ☐DISPOSITION:  Agenda Item #: 1-C31

02/16/00

2000/39

*also* Board granted approval to renew and authorized execution of a Lease Agreement between Monroe County and Deputy Linda Kohout of the Monroe County Sheriff's Department to reside in the trailer located at Sombrero Beach, for an amount of rent and utilities totaling \$400.00 per month.

*Dave* Board granted approval to renew and authorized execution of annual contracts between Monroe County and Bert Bender & Associates Architects and William P. Horn, Architect, for A/E services for construction projects costing \$500,000.00 or less.

*Dave* Board granted approval of the monthly report on Change Orders reviewed by the County Administrator.

*Dave* Board granted approval to issue a Purchase Order to the City of Key West to install a sewer line for Higgs Beach. \*

*Dave* Board granted approval and authorized execution of a Contract between Monroe County and Community Asphalt for Sugarloaf Boulevard paved pathway.

*Dave* Board granted approval and authorized execution of Change Order No. 1 for Harry Harris Park Hurricane Repairs.

Board granted approval and authorized execution of Amendment 002 to July 1, 1999 through June 30, 2000 Home and Community Based Medicaid Waiver Contract #KS0012 between the Alliance for Aging, Inc., the area agency on aging for Planning Services Area 11 and Monroe County Board of County Commissioners/Monroe County Social Services (Monroe County In Home Service Program, the case Management Agency).

Board granted approval to remove surplus equipment from inventory via disposal/destruction and advertising for bids and accepting bids. Said list is incorporated herein by reference.

Board approved the following Resolutions concerning the Receipt of Unanticipated Funds and the Transfer of Funds:

Board adopted the following Resolution concerning the Receipt of Unanticipated Funds (OMB Add-on Number 1).

**RESOLUTION NO. 075-2000**

See Res Book No. 145, which is incorporated herein by reference.

Board adopted the following Resolution concerning the Receipt of Unanticipated Funds (OMB Add-on Number 2).

**RESOLUTION NO. 076-2000**

See Res Book No. 145, which is incorporated herein by reference.

**MONROE COUNTY PURCHASING DEPARTMENT**  
**BID OPENING TABULATION SHEET**  
**OPEN DATE: JANUARY 13, 2000 AT 4:00 PM**  
**TITLE: BID - SUGARLOAF BLVD. PAVED PATHWAY**

BIDDER	BID BOND	BID PRICE
COMMUNITY ASPHALT	YES 5%	\$234,268.80
GENERAL ASPHALT	YES 5%	295,616.40
PAVEX	YES 5%	\$298,211.20
H & J ASPHALT	YES 5%	\$403,909.00

Bid Committee Present: Lisa Ernst Cherry and Glenna Molina – Purchasing Staff, Joe Kelson – County Attorney Office.  
Public Present: Roland – H & J Asphalt, Chuck Blue – Pavex and Marie Clark – BAT Construction.

I hereby certify that this is a true and correct copy of said bid opening and that all bidders listed above have been checked against the State of Florida  
Convicted & Suspended Vendor listings. All bids listed above were received by the date and time specified.

Bid Opened By: Lisa Ernst Cherry, Purchasing Coordinator

*According to Florida Law, the County of Monroe has ten (10) working days to examine and review all bids to determine the responsiveness of the bidders.  
On the 11<sup>th</sup> day, the public may review bid documents.*